

SYDNEY TRAMWAY MUSEUM

CORRECTIVE ACTION REPORT

Tramcar No.

Date:

Raised By:

Membership No.:

Incident Reported By:

Membership No.:

Date Reported:

Date Closed:

Brief Title:

Please appropriate tick box

- TRAFFIC RELATED** *[Tramcar operations, traffic safety, etc]*
- INFRASTRUCTURE RELATED** *[Track, Overhead, drains, etc]*
- LEVEL CROSSING** *[Faults and failures]-see Level Crossing Action Sheet (STM6066)*
- OTHER** *[Any other, Locks sticking, taps leaking, etc]*

Description of Defect/Problem:

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Immediate Containment Action:

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<p><u>Date Effective:</u></p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p> <p>.....</p>

Investigation Results:

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Document Control Record

1. Document Details:

Name: CORRECTIVE ACTION REPORT
Number: STM6078
Version Number: 1.1

Document Status: Working Draft
 Approved for Issue
 Archived

Next Scheduled Review Date: _____

2. Version History:

Version Number	Date	Reason/Comments
1.0	22/01/2007	Initial draft
1.1	17/05/2011	Corrected the page numbers.

Approved by _____ **Signature & Date** _____

3. Distribution List

Position	Date	Copy Issued (Yes/No)	Copy No.	Received
Rail Safety Manager		Y	1	